

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MARK SPEARS  
4001 Lapalco Blvd suite 7  
Harvey, LA 70058

2. Office Sought (Include title of office as well)

Councilman  
Jefferson  
District 3

OFFICE USE ONLY

Report Number: 35081

Date Filed: 2/13/2013

Report Includes Schedules:

Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 12/20/2011 through 12/31/2012

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
X \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
X \_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer  
DALTON SIMMONS  
4001 Lapalco Blvd  
Harvey, LA 70058

9. Name of Person Preparing Report DALTON J SIMMONS

Daytime Telephone 504-715-1890

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2013.

Mark Spears

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-258-2878

Daytime Telephone

Dalton Simmons

Signature of Treasurer

504-715-1890

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,896.21
10. Other Disbursements (Schedule E-2)	\$ 9,951.19
11. Loan Repayments Made (Schedule B)	\$ 1,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 13,847.40

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 13,847.40
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 13,847.40
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender  <b>MARK SPEARS</b>  4001 Lapalco Blvd suite 7  Harvey, LA 70058</p>	<p>2. a. Date* <u>5/31/2011</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>6,000.00</u></p> <p>d. Balance due ..... \$ <u>0.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/29/2011</td> <td style="text-align: center;">1000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/29/2011	1000.00	0.00
Date	Principal	Interest					
12/29/2011	1000.00	0.00					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )</small></p>						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLEBEES 2305 E END BLVD S MARSHALL, TX 75670	12/27/2011	LUNCH	\$ 36.83
BODACIOUS BBQ 2018 VICTORY DR MARSHALL, TX 75672	12/26/2011	LUNCH	\$ 15.70
HA BUI Santa Maria dr MARRERO, LA 70072	11/19/2012	OFFICE WORK	\$ 60.00
CHIPOLTE 304 WEST BAYU AREA BLVD WEBSTER, TX 77598	12/23/2011	LUNCH	\$ 12.18
FRAME CITY 705 BEHRMAN HWY TERRYTOWN, LA 70056	12/30/2011	FRAME DOCUMENTS	\$ 460.00
EXXON 2699 Barataria blvd Marrero, LA 70072	12/22/2011	GASOLINE	\$ 51.52
WAGS FOOD AND CULTURE 1601 PLAZA DR MARRERO, LA 70072	12/22/2011	LUNCH	\$ 24.00
BIG FAV ENTERTAINMENT 417 westwood dr Marrero, LA 70072	12/22/2011	TableTickets for event	\$ 50.00
3. SUBTOTAL (optional)			\$710.23
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON GAS 600 W SOUTHLINE CLEVELAND, LA 77327	12/27/2011	GASOLINE	\$ 40.22
SHELL GAS 5506 E ENDS BLVD MARSHALL, TX 75672	12/27/2011	GASOLINE	\$ 54.31
SHELL GAS 5506 E ENDS BLVD MARSHALL, TX 75672	12/28/2011	GASOLINE	\$ 55.00
RED LOBSTER 3020 N CAUSEWAY METAIRIE, LA 70002	12/23/2011	LUNCH	\$ 62.24
WAL- MART 4801 Lapalco Blvd Marrero, LA 70072	12/30/2011	SUPPLIES	\$ 31.28
WALL MART 4810 Lapalco Blvd Marrero, LA 70072	12/20/2011	SUPPLIES	\$ 10.55
DRI OFFICCEMAC 10380 BREN ROAD MINNETONKA, MN	12/28/2011	OFFICE SUPPLIES	\$ 119.99
NEW ORLEANS BREAKFAST 1736 Barataria Blvd MARRERO, LA 70072	12/21/2011	BREAKFAST	\$ 12.81
3. SUBTOTAL (optional)			\$386.40
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RECEWAY 5105 UNIVERSTTY PKWY NATCHITOCHES, LA 71457	12/22/2011	GASOLINE	\$ 45.27
WESTBANK ROADRUNNER 7109 Gentry rd Harvey, LA 70058	12/23/2011	Tickets for event	\$ 150.00
DON SEAFOOD HUT 4309 JOHNSON ST LAFAYETTE, LA 70503	12/28/2011	LUNCH	\$ 48.55
FEZZO'S SEAFOOD 720 I10 SOUTH FRONTAGE RD SCOTT, LA 70538	12/22/2011	LUNCH	\$ 15.06
SONIC 1480 WESTBANK EXP WESTWEGO, LA 70094	12/21/2011	LUNCH	\$ 5.43
STARBUCKS 1677 BARATARIA BLVD MARRERO, LA 70072	12/23/2011	BREAKFAST	\$ 3.95
STARBUCKS 1677 BARATARIA BLVD MARRERO, LA 70072	12/23/2011	BREAKFAST	\$ 7.78
APPLE STORE 3301 VETERANS BLVD METAIRIE, LA 70002	12/21/2011	OFFICE SUPPLIES	\$ 1,300.00
3. SUBTOTAL (optional)			\$1,576.04
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	12/20/2011	SUPPLIES	\$ 44.00
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	12/29/2011	SUPPLIES	\$ 51.86
DOLLAR TREE 197 W BANK EXPRESSWAY GRETNA, LA 70056	12/22/2011	SUPPLIES	\$ 22.80
VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058	12/30/2011	PHONE SERVICES	\$ 50.00
DISCOUNT ZONE 6200 Lapalco Blvd Marrero, LA 70072	12/30/2011	GASOLINE	\$ 54.88
3. SUBTOTAL (optional)			\$223.54
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,896.21

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MARK SPEARS FUTURE CAMPAIGN 4001 lapalco marrero, LA 70072	01/01/2012	balance foward to future campaign	\$ 9,951.19
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 9,951.19

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